

Schedule B: Expenditures

Sch-B

Byrnes for Statehouse		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2010
County:	_NA	Adjusted Due Date	
District:	51	Filed Date	10/28/2009 11:10:16 PM
Committee Code:	1845	Postmark Date	
Political Party:	Republican	Amendment Date	9/20/2011 2:38:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2009	Check # N/A	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$88.00
12/1/2009	Check # 1002	Monitor Review PO Box 236 Stacyville, IA 50476	Other Expenditure	\$29.15
Newspaper Subscription				
12/10/2009	Check # 1004	Osage Press News 112 North 6th Street Osage, IA 50461	Advertising	\$141.00
Holiday Ad				
12/11/2009	Check # 1005	Danzow, Nancy 419 S 11th Street Osage, IA 50461	Meals Reimbursement	\$25.00
Food for meet and greet.				
12/12/2009	Check # 1003	Staples 3440 4th Street South Mason City, IA 50401	Printing & Reproduction	\$51.32
Printing Labels				
12/14/2009	Check # 1006	Charles City Press 801 Riverside Drive PO Box 397 Charles City, IA 50616	Advertising	\$223.32
Holiday Ad				
12/14/2009	Check # 1007	Riceville Recorder P.O. Box A Riceville, IA 50466	Advertising	\$146.00
Holiday Ad				
12/15/2009	Check # 1008	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$88.00
Stamps				
12/22/2009	Check # 1009	Kwik Star 809 Main Street Osage, IA 50461	Other Expenditure	\$7.96
Food for meeting				
12/22/2009	Check # 1010	Staples 3440 4th Street South Mason City, IA 50401	Office Supplies	\$169.85
Business Cards and printer cartridges				

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12/24/2009	Check # 1012	Larson's Hardware Hank 1520 Main Street Osage, IA 50461	Office Supplies	\$15.16
Printer paper and organizer				
12/24/2009	Check # 1011	United States Postal Service 119 North 8th Osage, IA 50461	Postage, Shipping, Delivery	\$44.34
Postage for friends and family letter				
12/28/2009	Check # 1013	Byrnes, Joshua J 1479 380th St. Osage, IA 50461	Advertising	\$32.80
Paid an advertising bill at St. Ansgar Enterprise Journal with personal cash due to not having my campaign checkbook.				
12/29/2009	Check # 1014	Staples 3440 4th Street South Mason City, IA 50401	Office Supplies	\$104.86
Business card materials, labels, print cartridges				
12/30/2009	Check # Unitemized	Danzow, Nancy 419 S 11th Street Osage, IA 50461	Miscellaneous or Unitemized	\$24.00
Food for meet and greet event in Carpenter				
12/30/2009	Check # 1017	Dollar General Stores 213 Plaza Ln Osage, IA 50461	Office Supplies	\$13.64
Pens and paper for meet and greet event				
12/30/2009	Check # 1018	Dugans Restaurant 205 Adams Street PO Box 96 Floyd, IA 50435	Other Expenditure	\$80.05
Food and beverage for meet and greet event at Dugan's Restaurant				
12/30/2009	Check # Unitemized	Food Center 215 West 4th Street St. Ansgar, IA 50472	Miscellaneous or Unitemized	\$23.15
Coffee, cups, napkins for Carpenter meet and greet				
1/12/2010	Check # 1019	Charles City Press 801 Riverside Drive PO Box 397 Charles City, IA 50616	Advertising	\$0.00
Advertising				
1/12/2010	Check # 1020	Monitor Review PO Box 236 Stacyville, IA 50476	Advertising	\$0.00
Holiday Ad				

Total Amount	\$1,307.60
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